

Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

## or Section 4947(a)(1) Trust Treated as Private Foundation

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2016

Open to Public  
Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation DTE ENERGY FOUNDATION		A Employer identification number 38-2708636
Number and street (or P O box number if mail is not delivered to street address) ONE ENERGY PLAZA 1578 WCB		Room/suite
City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 482261221		B Telephone number (see instructions) (313) 235-9271
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 114,542,033	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )	E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	25,725,750			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	4,505,885	4,505,885		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	844,958			
	b Gross sales price for all assets on line 6a	23,471,455			
	7 Capital gain net income (from Part IV, line 2)		844,958		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	31,076,593	5,350,843		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	356,442	0		293,123
	15 Pension plans, employee benefits	113,740	0		113,740
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	135,847	0		22,017
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	418,354	0		418,354
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,024,383	0		847,234
	25 Contributions, gifts, grants paid	13,923,547			14,928,082
	26 Total expenses and disbursements. Add lines 24 and 25	14,947,930	0		15,775,316
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	16,128,663			
	b Net investment income (if negative, enter -0-)		5,350,843		
	c Adjusted net income(if negative, enter -0-)				

Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		3,608,437	3,081,304	3,081,304
	3 Accounts receivable ► 26,633,644				
	Less allowance for doubtful accounts ►	11,990,000	26,633,644	26,633,644	
	4 Pledges receivable ►				
	Less allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)	40,235,722	43,278,263	43,278,263	
	c Investments—corporate bonds (attach schedule)	19,078,980	18,042,536	18,042,536	
	11 Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)	21,022,341	23,506,286	23,506,286	
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	15 Other assets (describe ► )				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	95,935,480	114,542,033	114,542,033	
Liabilities	17 Accounts payable and accrued expenses	744,547	104,164		
	18 Grants payable	6,036,500	5,131,087		
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ► )				
	23 Total liabilities (add lines 17 through 22)	6,781,047	5,235,251		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	89,154,433	109,306,782		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)	89,154,433	109,306,782		
	31 Total liabilities and net assets/fund balances (see instructions)	95,935,480	114,542,033		

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	89,154,433
2 Enter amount from Part I, line 27a	2	16,128,663
3 Other increases not included in line 2 (itemize) ►	3	4,023,686
4 Add lines 1, 2, and 3	4	109,306,782
5 Decreases not included in line 2 (itemize) ►	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	109,306,782

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a</b> PUBLICLY TRADED SECURITIES			P		
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 23,471,455		22,626,497	844,958		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a			844,958		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	844,958
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	14,824,061	85,853,221	0 172667
2014	11,582,124	69,888,562	0 165723
2013	10,512,207	42,400,752	0 247925
2012	9,829,569	30,646,410	0 320741
2011	9,762,250	27,252,812	0 358211
<b>2 Total</b> of line 1, column (d)			2 1 265267
<b>3 Average</b> distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 253053
<b>4 Enter</b> the net value of noncharitable-use assets for 2016 from Part X, line 5			4 89,050,582
<b>5 Multiply</b> line 4 by line 3			5 22,534,517
<b>6 Enter</b> 1% of net investment income (1% of Part I, line 27b)			6 53,508
<b>7 Add</b> lines 5 and 6			7 22,588,025
<b>8 Enter</b> qualifying distributions from Part XII, line 4			8 15,775,316

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1	1	107,017
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	107,017
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	5	107,017
6	<b>Credits/Payments</b>		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	71,182
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	71,182
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	1,191
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	37,026
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ►	11	Refunded ►

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
c	Did the foundation file <b>Form 1120-POL</b> for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____ 0	(2)	On foundation managers ► \$ _____ 0	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	6	Yes	
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	► MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)?	9		No
	<i>If "Yes," complete Part XIV</i>			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <a href="http://WWW DTEENERGY COM/COMMUNITY/FOUNDATION">WWW DTEENERGY COM/COMMUNITY/FOUNDATION</a>	13	Yes	

14 The books are in care of ► FAYE NELSON Telephone no ► (313) 235-9282

Located at ► ONE ENERGY PLAZA DETROIT MI ZIP+4 ► 482261221

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . . . ► 15 □

16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►	<input type="checkbox"/>	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	<input type="checkbox"/>	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ► <u>20____, 20____, 20____, 20____</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions).	<input type="checkbox"/>	
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► <u>20____, 20____, 20____, 20____</u>	<input type="checkbox"/>	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).	<input type="checkbox"/>	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/>	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	<input type="checkbox"/>	

**Statements Regarding Activities for Which Form 4720 May Be Required (Continued)**

**5a** During the year did the foundation pay or incur any amount to

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). . . . .  Yes  No

**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . .  
Organizations relying on a current notice regarding disaster assistance check here: [\[link\]](#)

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c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .  
*If "Yes," attach the statement required by Regulations section 53.4945-5(d)*

□ **Y**  **N**

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

□ □

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

6

**No**

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .

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## **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1. List all officers, directors, trustees, foundation managers and their compensation (see instructions)**

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

**Total number of other employees paid over \$50,000.** . . . . .

0

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.	►	0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	► 0

<b>Part X Minimum Investment Return</b> (All domestic foundations must complete this part Foreign foundations, see instructions )		
<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b> Average monthly fair market value of securities. . . . .	<b>1a</b>	87,878,797
<b>b</b> Average of monthly cash balances. . . . .	<b>1b</b>	2,527,885
<b>c</b> Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	90,406,682
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b> Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b> Subtract line 2 from line 1d. . . . .	<b>3</b>	90,406,682
<b>4</b> Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,356,100
<b>5</b> <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	89,050,582
<b>6</b> <b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	4,452,529

<b>Part XI Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► <input type="checkbox"/> and do not complete this part )		
<b>1</b> Minimum investment return from Part X, line 6. . . . .	<b>1</b>	4,452,529
<b>2a</b> Tax on investment income for 2016 from Part VI, line 5. . . . .	<b>2a</b>	107,017
<b>b</b> Income tax for 2016 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b> Add lines 2a and 2b. . . . .	<b>2c</b>	107,017
<b>3</b> Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	4,345,512
<b>4</b> Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b> Add lines 3 and 4. . . . .	<b>5</b>	4,345,512
<b>6</b> Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b> <b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	4,345,512

**Part XIII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b> Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	15,775,316
<b>b</b> Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the		
<b>a</b> Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b> <b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	15,775,316
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	0
<b>6</b> <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	15,775,316
<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				4,345,512
<b>2</b> Undistributed income, if any, as of the end of 2016			0	
<b>a</b> Enter amount for 2015 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .	8,447,677			
<b>b</b> From 2012. . . . .	8,353,536			
<b>c</b> From 2013. . . . .	8,470,954			
<b>d</b> From 2014. . . . .	8,219,639			
<b>e</b> From 2015. . . . .	10,673,448			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	44,165,254			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ► \$ 15,775,316				
<b>a</b> Applied to 2015, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				4,345,512
<b>e</b> Remaining amount distributed out of corpus	11,429,804			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	55,595,058			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .	0			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . . . .	8,447,677			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .	47,147,381			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .	8,353,536			
<b>b</b> Excess from 2013. . . . .	8,470,954			
<b>c</b> Excess from 2014. . . . .	8,219,639			
<b>d</b> Excess from 2015. . . . .	10,673,448			
<b>e</b> Excess from 2016. . . . .	11,429,804			

**Part XIV** **Private Operating Foundations** (see instructions and Part VII-A, question 9)

**Part XV** **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

## 1 Information Regarding Foundation Managers

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
FAYE NELSON  
ONE ENERGY PLAZA 1578 WCB  
DETROIT, MI 482261221  
(313) 235-9282
- b** The form in which applications should be submitted and information and materials they should include  
ELECTRONIC APPLICATIONS MUST BE SUBMITTED, THE APPLICATION CAN BE ACCESSED FROM THE FOUNDATION'S WEBSITE
- c** Any submission deadlines  
DEADLINES ARE QUARTERLY AND ARE ASSOCIATED WITH THE DATES OF THE BOARD OF DIRECTORS' MEETINGS
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
NONE

## **Part XV    Supplementary Information (continued)**

### **3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.			14	4,505,885	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	844,958	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e).		0		5,350,843	
13	Total. Add line 12, columns (b), (d), and (e).			13		5,350,843
(See worksheet in line 12 instructions to verify calculations.)						

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Line No. ▼** Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)



## Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BRUCE D PETERSON	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
DAVID RUUD	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
FAYE A NELSON	CHAIR AND PRESIDENT 6 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
JOANN CHAVEZ	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
LARRY E STEWARD	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
LISA A MUSCHONG	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
MARK ROLLING	TREASURER AND DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
STEVEN E KURMAS	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
DAVID E MEADOR	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
MARK W STIERS	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
TREVOR F LAUER	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				
NANCY J MOODY	DIRECTOR 1 00	0	0	0
ONE ENERGY PLAZA DETROIT, MI 482261279				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
100 BLACK MEN OF GREATER DETROIT ONE FORD PLACE DETROIT, MI 48202	NONE	PC	EDUCATION	10,000
826 MICHIGAN 115 EAST LIBERTY STREET ANN ARBOR, MI 48104	NONE	PC	EDUCATION	30,000
ACCOUNTING AID SOCIETY 7700 SECOND AVENUE SUITE 314 DETROIT, MI 482022411	NONE	PC	ECONOMIC DEVELOPMENT	10,000
AFFIRMATIONS LESBIANGAY COMMUNITY CENTER 290 WEST NINE MILE FERNDALE, MI 48220	NONE	PC	CULTURAL	25,000
AFTER 26 PROJECT INC 127 WEST CASS STREET CADILLAC, MI 49601	NONE	PC	BASIC NEEDS	26,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ALKEBU-LAN VILLAGE 7701 HARPER AVENUE DETROIT, MI 48213	NONE	PC	LEADERSHIP	5,000
ALLIANCE FOR A SAFER GREATER DETROIT 10900 HARPER AVENUE DETROIT, MI 48213	NONE	PC	NEIGHBORHOODS	10,000
ALTERNATIVES FOR GIRLS 903 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	BASIC NEEDS	33,000
AMERICAN ASSOCIATION OF BLACKS IN ENERGY 37637 FIVE MILE ROAD LIVONIA, MI 48154	NONE	PC	EDUCATION	5,000
AMERICAN HEART ASSOCIATION 27777 FRANKLIN ROAD SUITE 1150 SOUTHFIELD, MI 48203	NONE	PC	BASIC NEEDS	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
AMERICAN LEBANESE SYRIAN ASSOCIATION CHARITIES INC 1461 EAST TWELVE MILE ROAD MADISON HEIGHTS, MI 48071	NONE	PC	CULTURAL	3,000
AMERICAN NATIONAL RED CROSS 100 MACK AVENUE DETROIT, MI 482440110	NONE	PC	NEIGHBORHOODS	250,000
AMERICAN-ARAB ANTI-DISCRIMINATION COMMITTEE 930 MASON STREET DEARBORN, MI 48124	NONE	PC	CULTURAL	5,000
ANN ARBOR HANDS-ON MUSEUM 220 EAST ANN STREET ANN ARBOR, MI 48104	NONE	PC	CULTURAL	1,000
ANN ARBOR SPARK FOUNDATION 201 SOUTH DIVISION SUITE 430 ANN ARBOR, MI 48104	NONE	PC	ECONOMIC DEVELOPMENT	100,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ARAB AMERICAN AND CHALDEAN COUNCIL  363 WEST BIG BEAVER ROAD SUITE 300 TROY, MI 48084	NONE	PC	CULTURAL	73,000
ARAB COMMUNITY CENTER FOR ECONOMIC AND SOCIAL SERVICES 2651 SAULINO COURT DEARBORN, MI 48120	NONE	PC	EDUCATION	75,000
ARAB-AMERICAN CIVIL RIGHTS LEAGUE 4917 SCHAEFER ROAD SUITE 209 DEARBORN, MI 48126	NONE	PC	CULTURAL	5,000
ARC OF NORTHWEST WAYNE COUNTY 26049 FIVE MILE REDFORD, MI 48239	NONE	PC	BASIC NEEDS	500
AREA AGENCY ON AGING 1-B 29100 NORTHWESTERN HIGHWAY SUITE 400 SOUTHFIELD, MI 48034	NONE	PC	BASIC NEEDS	19,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
AREA AGENCY ON AGING OF WESTERN MICHIGAN 3215 EAGLECREST DRIVE NE GRAND RAPIDS, MI 49525	NONE	PC	LEADERSHIP	14,500
ARISE DETROIT 5555 CONNER SUITE 1233 DETROIT, MI 48213	NONE	PC	NEIGHBORHOODS	50,000
ARTPRIZE GRAND RAPIDS 41 SHELDON BOULEVARD SE GRAND RAPIDS, MI 49503	NONE	PC	CULTURAL	100,000
AUTISM ALLIANCE OF MICHIGAN 26500 AMERICAN DRIVE SOUTHFIELD, MI 48034	NONE	PC	BASIC NEEDS	100,000
B'NAI BRITH 1120 20TH STREET NW SUITE 300N WASHINGTON, DC 20036	NONE	PC	CULTURAL	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BELLE ISLE CONSERVANCY 300 RIVER PLACE DRIVE SUITE 2800 DETROIT, MI 48207	NONE	PC	NEIGHBORHOODS	50,000
BIG BROTHERS BIG SISTERS OF METROPOLITAN DETROIT 7700 SECOND AVENUE SUITE 602 DETROIT, MI 48202	NONE	PC	LEADERSHIP	20,000
BIG BROTHERS BIG SISTERS OF NORTHWESTERN MICHIGAN 900 EAST FRONT STREET SUITE 125 TRAVERSE CITY, MI 49686	NONE	PC	LEADERSHIP	2,500
BING YOUTH INSTITUTE 151 WEST JEFFERSON SUITE 512 DETROIT, MI 48226	NONE	PC	EDUCATION	30,000
BINT JEBAIL CULTURAL CENTER 6220 MILLER ROAD DEARBORN, MI 48126	NONE	PC	CULTURAL	2,500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BLACK FAMILY DEVELOPMENT INC 2995 EAST GRAND BOULEVARD DETROIT, MI 48202	NONE	PC	BASIC NEEDS	10,000
BLACK UNITED FUND OF MICHIGAN INC 2187 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	NEIGHBORHOODS	5,000
BOY SCOUTS OF AMERICA - MICHIGAN CROSSROADS COUNCIL  DICK AND SANDY DAUCH SCOUT CENTER DETROIT, MI 48208	NONE	PC	LEADERSHIP	10,000
BOYS AND GIRLS CLUBS OF SOUTHEASTERN MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS, MI 483313560	NONE	PC	LEADERSHIP	30,000
BOYS AND GIRLS COUNTRY OF HOUSTON INC 18806 ROBERTS ROAD HOCKLEY, TX 774479327	NONE	PC	LEADERSHIP	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
BRECKENRIDGE - WHEELER AREA HISTORICAL SOCIETY  PO BOX 52 404 EAST SAGINAW STREET BRECKENRIDGE, MI 48615	NONE	PC	NEIGHBORHOODS	1,500
BUSINESS LEADERS FOR MICHIGAN FOUNDATION  600 RENAISSANCE CENTER SUITE 1760 DETROIT, MI 482431801	NONE	PC	ECONOMIC DEVELOPMENT	10,000
CAPITAL AREA UNITED WAY INC 330 MARSHALL STREET SUITE 203 LANSING, MI 48912	NONE	PC	BASIC NEEDS	1,292
CARING ATHLETES TEAM FOR CHILDREN'S AND HENRY FORD HOSPITALS  223 FISHER BUILDING 3011 WEST GRAND BOULEVARD DETROIT, MI 48202	NONE	PC	BASIC NEEDS	2,500
CASPIAN GAASTRA PUBLIC SAFETY AUTHORITY PO BOX 273 CASPIAN, MI 49915	NONE	PC	BASIC NEEDS	1,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC 924 G STREET NW WASHINGTON, DC 200014532	NONE	PC	BASIC NEEDS	5,000
CAUSECAST FOUNDATION 164 WEST PROVIDENCIA AVENUE BURBANK, CA 91502	NONE	PC	JOBS	23,625
CEDAR SPRINGS PUBLIC LIBRARY PO BOX 280 43 WEST CHERRY STREET CEDAR SPRINGS, MI 49319	NONE	PC	BASIC NEEDS	2,500
CENTER FOR ENERGY WORKFORCE DEVELOPMENT 701 PENNSYLVANIA AVENUE NW 3RD FLOOR WASHINGTON, DC 20004	NONE	PC	JOBS	18,750
CENTER FOR SUCCESS - PONTIAC PO BOX 420693 PONTIAC, MI 48342	NONE	PC	EDUCATION	5,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CHALDEAN AMERICAN LADIES OF CHARITY 2033 AUSTIN DRIVE TROY, MI 48083	NONE	PC	CULTURAL	1,500
CHALDEAN COMMUNITY FOUNDATION 30850 TELEGRAPH ROAD SUITE 200 BINGHAM FARMS, MI 48025	NONE	PC	CULTURAL	105,000
CHALDEAN FEDERATION OF AMERICA 18470 WEST 10 MILE ROAD SOUTHFIELD, MI 48075	NONE	PC	CULTURAL	2,500
CHAR-EM UNITED WAY PO BOX 1701 PETOSKEY, MI 49770	NONE	PC	BASIC NEEDS	1,223
CHILD AND FAMILY CHARITIES 4287 FIVE OAKS DRIVE LANSING, MI 48911	NONE	PC	BASIC NEEDS	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CHILDREN'S TUMOR FOUNDATION 53841 LUANN DRIVE SHELBY TOWNSHIP, MI 48316	NONE	PC	BASIC NEEDS	35,000
CHIPPEWA LUCE MACKINAC COMMUNITY ACTION HUMAN RESOURCE AUTHORITY INC PO BOX 70 SAULT STE MARIE, MI 497830070	NONE	PC	BASIC NEEDS	1,000
CITIZENS RESEARCH COUNCIL OF MICHIGAN INC  38777 WEST SIX MILE ROAD SUITE 208 LIVONIA, MI 481522660	NONE	PC	ECONOMIC DEVELOPMENT	25,000
CITY CONNECT DETROIT 613 ABBOTT STREET DETROIT, MI 48226	NONE	PC	JOBS	122,500
CITY OF ANN ARBOR DEPARTMENT OF PARKS & RECREATION 3000 FULLER ROAD ANN ARBOR, MI 48105	NONE	GOV	ENVIRONMENT	9,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CITY OF MONROE 120 EAST FIRST STREET MONROE, MI 481612169	NONE	GOV	NEIGHBORHOODS	1,000
CITY OF NORTON SHORES 4814 HENRY STREET NORTON SHORES, MI 49441	NONE	GOV	NEIGHBORHOODS	2,500
CITY OF SALINE 100 NORTH HARRIS STREET SALINE, MI 481760040	NONE	GOV	NEIGHBORHOODS	1,000
CITY OF SOUTHGATE 14400 DIX TOLEDO ROAD SOUTHGATE, MI 48195	NONE	GOV	NEIGHBORHOODS	1,000
CITY OF WALKER 4243 REMEMBRANCE ROAD NW WALKER, MI 49534	NONE	GOV	ENVIRONMENT	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CITY YEAR INC ONE FORD PLACE SUITE 1F DETROIT, MI 48202	NONE	PC	EDUCATION	20,000
CLINTON RIVER WATERSHED COUNCIL 1115 WEST AVON ROAD ROCHESTER HILLS, MI 48309	NONE	PC	ENVIRONMENT	5,000
CODY ROUGE COMMUNITY ACTION ALLIANCE 19321 WEST CHICAGO SUITE 105 DETROIT, MI 48228	NONE	PC	NEIGHBORHOODS	25,000
COLEMAN A YOUNG FOUNDATION 2111 WOODWARD AVENUE SUITE 500 DETROIT, MI 48201	NONE	PC	EDUCATION	27,500
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202	NONE	PC	EDUCATION	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
COMMUNITIES IN SCHOOLS OF MICHIGAN 741 NORTH CEDAR STREET SUITE 100 LANSING, MI 48906	NONE	PC	EDUCATION	15,000
COMMUNITY FOUNDATION FOR DELTA COUNTY MICHIGAN 2420 1ST AVENUE SOUTH SUITE 101 ESCANABA, MI 49829	NONE	PC	NEIGHBORHOODS	1,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 WEST FORT STREET SUITE 2010 DETROIT, MI 482263134	NONE	PC	EDUCATION	474,341
COMMUNITY FOUNDATION OF MONROE COUNTY 28 SOUTH MACOMB STREET MONROE, MI 48161	NONE	PC	NEIGHBORHOODS	18,000
COMMUNITY RESOURCE OF METROPOLITAN DETROIT PO BOX 1030 MT CLEMENS, MI 48046	NONE	PC	NEIGHBORHOODS	1,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CONSERVATION RESOURCE ALLIANCE 10850 TRAVERSE HIGHWAY SUITE 1180 TRAVERSE CITY, MI 49684	NONE	PC	ENVIRONMENT	50,000
CORNERSTONE SCHOOLS ASSOCIATION 6861 EAST NEVADA DETROIT, MI 48234	NONE	PC	EDUCATION	20,000
COUNCIL OF MICHIGAN FOUNDATIONS INC ONE SOUTH HARBOR SUITE 3 GRAND HAVEN, MI 49417	NONE	PC	BASIC NEEDS	34,700
COUNTY OF MONROE 106 EAST FIRST STREET MONROE, MI 48161	NONE	GOV	ENVIRONMENT	500
COURAGEOUS INC 12925 AUBURN AVENUE DETROIT, MI 48223	NONE	PC	LEADERSHIP	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CRANBROOK EDUCATIONAL COMMUNITY - HUB PO BOX 801 520 LONE PINE ROAD BLOOMFIELD HILLS, MI 483030801	NONE	PC	EDUCATION	10,000
CRANBROOK EDUCATIONAL COMMUNITY PO BOX 801 BLOOMFIELD HILLS, MI 483030801	NONE	PC	EDUCATION	100,000
CRAWFORD COUNTY UNITED WAY PO BOX 171 GRAYLING, MI 497380171	NONE	PC	BASIC NEEDS	837
CROOKED TREE ARTS CENTER 461 EAST MITCHELL STREET PETOSKEY, MI 49770	NONE	PC	CULTURAL	30,000
CROSSROADS OF MICHIGAN 2424 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	BASIC NEEDS	10,000
<b>Total . . . . . ►</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CULTURESOURCE 2727 SECOND AVENUE SUITE 147 DETROIT, MI 482012658	NONE	PC	CULTURAL	105,000
DEARBORN COMMUNITY FUND 15801 MICHIGAN AVENUE DEARBORN, MI 48126	NONE	PC	NEIGHBORHOODS	2,000
DEARBORN PUBLIC SCHOOLS EDUCATION FOUNDATION 18700 AUDETTE DEARBORN, MI 48124	NONE	PC	EDUCATION	500
DELTA COUNTY ECONOMIC DEVELOPMENT ALLIANCE 230 LUDINGTON STREET ESCANABA, MI 49829	NONE	PC	ECONOMIC DEVELOPMENT	1,000
DETROIT 300 CONSERVANCY ONE CAMPUS MARTIUS SW DETROIT, MI 48226	NONE	PC	NEIGHBORHOODS	125,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
DETROIT AREA AGENCY ON AGING 1333 BREWERY PARK BOULEVARD SUITE 200 DETROIT, MI 482072635	NONE	PC	BASIC NEEDS	35,000
DETROIT AREA PRE-COLLEGE ENGINEERING PROGRAM INC  2111 WOODWARD AVENUE SUITE 506-1 DETROIT, MI 48201	NONE	PC	EDUCATION	50,000
DETROIT ASSOCIATION OF BLACK ORGANIZATIONS INC 12048 GRAND RIVER AVENUE DETROIT, MI 48204	NONE	PC	BASIC NEEDS	27,500
DETROIT CHILDREN'S FUND 100 TALON CENTRE DRIVE SUITE 100 DETROIT, MI 48207	NONE	PC	EDUCATION	60,000
DETROIT CRIME COMMISSION 28 WEST ADAMS SUITE 300 DETROIT, MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	50,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
DETROIT CRISTO REY HIGH SCHOOL 5679 WEST VERNOR HIGHWAY DETROIT, MI 482092157	NONE	PC	EDUCATION	4,500
DETROIT ECONOMIC CLUB 211 WEST FORT STREET SUITE 710 DETROIT, MI 482263134	NONE	PC	ECONOMIC DEVELOPMENT	35,000
DETROIT ECONOMIC GROWTH ASSOCIATION 500 GRISWOLD STREET SUITE 2200 DETROIT, MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	75,000
DETROIT EDUCATIONAL TELEVISION FOUNDATION 1 CLOVER COURT WIXOM, MI 483932247	NONE	PC	EDUCATION	179,000
DETROIT EMPLOYMENT SOLUTIONS CORPORATION 440 EAST CONGRESS DETROIT, MI 48226	NONE	PC	JOBS	850,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
DETROIT GOLF FOUNDATION 19013 WOODWARD AVENUE DETROIT, MI 48203	NONE	PC	EDUCATION	20,000
DETROIT HISPANIC DEVELOPMENT CORPORATION 1211 TRUMBULL DETROIT, MI 48216	NONE	PC	EDUCATION	25,000
DETROIT HISTORICAL SOCIETY 5401 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	CULTURAL	20,000
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	CULTURAL	800,000
DETROIT INTERNATIONAL JAZZ FESTIVAL FOUNDATION 19900 HARPER AVENUE HARPER WOODS, MI 48225	NONE	PC	ENVIRONMENT	85,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
DETROIT POLICE ATHLETIC LEAGUE INC 111 WEST WILLIS DETROIT, MI 48201	NONE	PC	LEADERSHIP	120,000
DETROIT PUBLIC SAFETY FOUNDATION 1301 THIRD STREET SUITE 547 DETROIT, MI 48226	NONE	PC	NEIGHBORHOODS	10,000
DETROIT PUBLIC SCHOOLS FOUNDATION 3011 WEST GRAND BOULEVARD SUITE 1004 DETROIT, MI 48202	NONE	PC	EDUCATION	5,000
DETROIT REGIONAL CHAMBER FOUNDATION INC  PO BOX 33840 ONE WOODWARD AVENUE SUITE 1900 DETROIT, MI 482320840	NONE	PC	ECONOMIC DEVELOPMENT	15,000
DETROIT REGIONAL DOLLARS FOR SCHOLARS  PO BOX 43105 100 RENAISSANCE CENTER DETROIT, MI 48243	NONE	PC	EDUCATION	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
DETROIT RIVERFRONT CONSERVANCY INC  600 RENAISSANCE CENTER SUITE 1720 DETROIT, MI 482431802	NONE	PC	ENVIRONMENT	270,000
DETROIT SYMPHONY ORCHESTRA INC 3711 WOODWARD AVENUE DETROIT, MI 48201	NONE	PC	CULTURAL	700,000
DETROIT URBAN LEAGUE INC 208 MACK AVENUE DETROIT, MI 48201	NONE	PC	NEIGHBORHOODS	10,000
DETROIT ZOOLOGICAL SOCIETY 8450 WEST 10 MILE ROAD ROYAL OAK, MI 48067	NONE	PC	ECONOMIC DEVELOPMENT	7,500
DISABILITY NETWORK 3600 SOUTH DORT HIGHWAY SUITE 54 FLINT, MI 48507	NONE	PC	JOBS	40,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
DOMINICAN LITERACY CENTER 5555 CONNER AVENUE DETROIT, MI 48213	NONE	PC	EDUCATION	12,500
DON BOSCO HALL INC 7375 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	NEIGHBORHOODS	4,500
DOWNRIVER COMMUNITY PRAYER BREAKFAST 1651 KINGSWAY COURT PO BOX 445 TRENTON, MI 48183	NONE	PC	NEIGHBORHOODS	600
DOWNTOWN DETROIT PARTNERSHIP 600 RENAISSANCE CENTER SUITE 1740 DETROIT, MI 48243	NONE	PC	NEIGHBORHOODS	368,000
EUP COMMUNITY FOUNDATION ALLIANCE PO BOX 1979 511 ASHMUN SUITE 200 SAULT STE MARIE, MI 49783	NONE	PC	EDUCATION	1,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
EASTERN MARKET CORPORATION 2934 RUSSELL DETROIT, MI 48207	NONE	PC	ECONOMIC DEVELOPMENT	250,000
EASTERN MICHIGAN UNIVERSITY FOUNDATION OFFICE OF DEVELOPMENT 1349 SOUTH HURON STREET YPSILANTI, MI 48197	NONE	PC	EDUCATION	40,000
ECONOMIC DEVELOPMENT CORPORATION OF THE CHARTER COUNTY OF WAYNE 500 GRISWOLD DETROIT, MI 48226	NONE	GOV	ECONOMIC DEVELOPMENT	210,000
EDISON INSTITUTE INC 20900 OAKWOOD BOULEVARD DEARBORN, MI 481245029	NONE	PC	CULTURAL	50,000
EIGHT MILE BOULEVARD ASSOCIATION 20500 CONANT STREET DETROIT, MI 48234	NONE	PC	ECONOMIC DEVELOPMENT	7,500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
ELVISFEST MICHIGAN 106 WEST MICHIGAN AVENUE YPSILANTI, MI 48197	NONE	PC	CULTURAL	2,000
ENDEAVOR DETROIT 1570 WOODWARD AVENUE DETROIT, MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	75,000
ENGINEERING SOCIETY OF DETROIT 20700 CIVIC CENTER DRIVE SUITE 450 SOUTHFIELD, MI 48076	NONE	PC	EDUCATION	40,000
EXECUTIVE LEADERSHIP COUNCIL 1001 NORTH FAIRFAX STREET SUITE 300 ALEXANDRIA, VA 22314	NONE	PC	LEADERSHIP	15,000
EXECUTIVE WOMEN INTERNATIONAL 300 RIVER PLACE DETROIT, MI 48207	NONE	PC	EDUCATION	2,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
FIRST IN MICHIGAN 32811 MIDDLEBELT ROAD FARMINGTON HILLS, MI 48334	NONE	PC	EDUCATION	200,000
FISH AND LOAVES 25670 NORTHLINE ROAD TAYLOR, MI 48180	NONE	PC	BASIC NEEDS	1,000
FIVECAP INC PO BOX 37 302 NORTH MAIN STREET SCOTTVILLE, MI 49454	NONE	PC	NEIGHBORHOODS	2,500
FOCUS HOPE 1355 OAKMAN BOULEVARD DETROIT, MI 48238	NONE	PC	BASIC NEEDS	10,000
FOOD BANK COUNCIL OF MICHIGAN 330 MARSHALL STREET SUITE 102 LANSING, MI 48912	NONE	PC	BASIC NEEDS	10,000
<b>Total . . . . .</b>				14,928,082
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Name and address (home or business)				
<i>a Paid during the year</i>				
FORGOTTEN HARVEST INC 21800 GREENFIELD ROAD OAK PARK, MI 48237	NONE	PC	BASIC NEEDS	100,000
FOUNDATION AT MONROE COUNTY COMMUNITY COLLEGE 1555 SOUTH RAISINVILLE ROAD MONROE, MI 481619746	NONE	PC	EDUCATION	202,500
FOUNDATION FOR MUSKEGON COMMUNITY COLLEGE 221 SOUTH QUARTERLINE ROAD MUSKEGON, MI 49442	NONE	PC	EDUCATION	25,000
FRANKLIN-WRIGHT SETTLEMENTS 3360 CHARLEVOIX AVENUE DETROIT, MI 48207	NONE	PC	EDUCATION	40,000
FRIENDS OF THE DETROIT RIVER 20600 EUREKA ROAD SUITE 313 TAYLOR, MI 48180	NONE	PC	ENVIRONMENT	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
FRIENDS OF THE ROUGE 4901 EVERGREEN ROAD KM BUILDING DEARBORN, MI 48128	NONE	PC	ENVIRONMENT	2,000
FRIENDS OF WAYNE COUNTY PARKS 33175 ANN ARBOR TRAIL WESTLAND, MI 48185	NONE	PC	CULTURAL	2,000
FRIENDSHIP CIRCLE 6892 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322	NONE	PC	CULTURAL	5,000
GR AND JAZZ 2526 SUMMIT RIDGE DRIVE NE GRAND RAPIDS, MI 49505	NONE	PC	CULTURAL	35,000
GARDEN CITY COMMUNITY COALITION 31735 MAPLEWOOD GARDEN CITY, MI 48135	NONE	PC	NEIGHBORHOODS	1,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
GENERATION OF PROMISE PROGRAM 1355 OAKMAN BOULEVARD DETROIT, MI 48238	NONE	PC	LEADERSHIP	25,000
GIRL SCOUTS OF SOUTHEASTERN MICHIGAN  500 FISHER BUILDING 3011 WEST GRAND BOULEVARD DETROIT, MI 48202	NONE	PC	EDUCATION	45,000
GIRLS GROUP 2531 JACKSON AVENUE ANN ARBOR, MI 48103	NONE	PC	EDUCATION	10,000
GIVE MERIT INC 3805 GLEN FALLS BLOOMFIELD HILLS, MI 48302	NONE	PC	EDUCATION	15,000
GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN 2131 BEAUFAIT STREET DETROIT, MI 48009	NONE	PC	BASIC NEEDS	60,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
GLOBAL DETROIT 4444 SECOND AVENUE DETROIT, MI 48201	NONE	PC	ECONOMIC DEVELOPMENT	25,000
GOODWILL INDUSTRIES OF GREATER DETROIT 3111 GRAND RIVER DETROIT, MI 482082962	NONE	PC	JOBS	50,000
GOODWILL INDUSTRIES OF NORTHERN MICHIGAN 2279 SOUTH AIRPORT WEST TRAVERSE CITY, MI 49684	NONE	PC	JOBS	30,000
GRACE LUTHERAN CHURCH 630 NORTH MONROE STREET MONROE, MI 48162	NONE	PC	NEIGHBORHOODS	2,000
GRAND RAPIDS CHINESE LANGUAGE SCHOOL P O BOX 412 ADA, MI 49301	NONE	PC	EDUCATION	2,500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
GRAND RAPIDS CIVIC THEATRE 30 NORTH DIVISION AVENUE GRAND RAPIDS, MI 495033101	NONE	PC	CULTURAL	2,500
GRAND RAPIDS SYMPHONY SOCIETY 300 OTTAWA AVENUE NW SUITE 100 GRAND RAPIDS, MI 49503	NONE	PC	CULTURAL	12,000
GRAND TRAVERSE REGIONAL COMMUNITY FOUNDATION 250 EAST FRONT STREET SUITE 310 TRAVERSE CITY, MI 49684	NONE	PC	NEIGHBORHOODS	10,000
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE, MI 49401	NONE	PC	EDUCATION	102,500
GREATER HURON COUNTY UNITED WAY PO BOX 212 BAD AXE, MI 48413	NONE	PC	BASIC NEEDS	322
<b>Total . . . . . ►</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
GREENING OF DETROIT 1418 MICHIGAN AVENUE DETROIT, MI 48216	NONE	PC	JOBS	40,000
GREENLIGHT FUND 200 CLARENDON STREET BOSTON, MA 02116	NONE	PC	ECONOMIC DEVELOPMENT	50,000
GROWING HOPE INC PO BOX 980129 YPSILANTI, MI 48198	NONE	PC	NEIGHBORHOODS	20,000
HABITAT FOR HUMANITY OF HURON VALLEY 170 APRILL DRIVE SUITE A ANN ARBOR, MI 48103	NONE	PC	NEIGHBORHOODS	500
HABITAT FOR HUMANITY OF MICHIGAN 618 SOUTH CREYTS ROAD SUITE C LANSING, MI 48917	NONE	PC	BASIC NEEDS	100,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVENUE SW GRAND RAPIDS, MI 495034106	NONE	PC	BASIC NEEDS	17,495
HENRY FORD HEALTH SYSTEM 1 FORD PLACE 5A DETROIT, MI 48203450	NONE	PC	BASIC NEEDS	6,000
HERITAGE WORKS 1927 ROSA PARKS SUITE 130 DETROIT, MI 48216	NONE	PC	CULTURAL	2,500
HI-WHITE YOUTH ATHLETIC ASSOCIATION PO BOX 67 HIGHLAND, MI 48357	NONE	PC	NEIGHBORHOODS	1,400
HIGHLAND PARK BUSINESS ASSOCIATION PO BOX 3627 HIGHLAND PARK, MI 48203	NONE	PC	ECONOMIC DEVELOPMENT	5,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
HISTORICAL SOCIETY OF MICHIGAN 5815 EXECUTIVE DRIVE LANSING, MI 48911	NONE	PC	NEIGHBORHOODS	20,000
HORATIO WILLIAMS FOUNDATION 1010 ANTIETAM DETROIT, MI 48207	NONE	PC	EDUCATION	3,000
HUMAN DEVELOPMENT COMMISSION 429 MONTAGUE AVENUE CARO, MI 48723	NONE	PC	BASIC NEEDS	4,000
HUMBLE DESIGN 180 NORTH SAGINAW STREET PONTIAC, MI 48342	NONE	PC	NEIGHBORHOODS	5,000
HURON COUNTY COMMUNITY FOUNDATION 250 EAST HURON AVENUE SUITE 303 BAD AXE, MI 48413	NONE	PC	NEIGHBORHOODS	500
<b>Total . . . . . ►</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
HURON TOWNSHIP GOODFELLOWS 17220 HANNAN ROAD NEW BOSTON, MI 48164	NONE	PC	BASIC NEEDS	2,000
INLAND SEAS EDUCATION ASSOCIATION PO BOX 218 100 DAME STREET SUTTONS BAY, MI 49682	NONE	PC	EDUCATION	25,000
INTERFAITH CAREPARTNERS INC 701 NORTH POST OAK ROAD SUITE 330 HOUSTON, TX 77024	NONE	PC	BASIC NEEDS	50,000
INTERFAITH LEADERSHIP COUNCIL OF METROPOLITAN DETROIT 10821 CAPITAL STREET OAK PARK, MI 48237	NONE	PC	CULTURAL	10,000
INTERNATIONAL INSTITUTE OF METROPOLITAN DETROIT INC 111 EAST KIRBY DETROIT, MI 48202	NONE	PC	CULTURAL	10,500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION PO BOX 217 DEXTER, MI 48130	NONE	PC	ENVIRONMENT	255,000
INTERNATIONAL SYMPHONY ORCHESTRA OF SARNIA AND PORT HURON PO BOX 610242 PORT HURON, MI 48060	NONE	PC	CULTURAL	2,500
INTERNATIONAL WILDLIFE REFUGE ALLIANCE 9311 GROH ROAD GROSSE ISLE, MI 48138	NONE	PC	ENVIRONMENT	252,000
JAMES E WADSWORTH JR COMMUNITY CENTER 7707 WEST OUTER DRIVE DETROIT, MI 48235	NONE	PC	EDUCATION	30,000
JEFFERSON EAST INC 14628 EAST JEFFERSON DETROIT, MI 48215	NONE	PC	NEIGHBORHOODS	25,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
JUDSON CENTER INC 4410 WEST 13 MILE ROAD ROYAL OAK, MI 480736515	NONE	PC	BASIC NEEDS	5,000
JUNIOR ACHIEVEMENT OF SOUTHEASTERN MICHIGAN INC 577 EAST LARNED STREET SUITE 100 DETROIT, MI 482264323	NONE	PC	EDUCATION	20,000
JUNIOR ACHIEVEMENT OF THE MICHIGAN GREAT LAKES INC  3351 CLAYSTONE STREET SE SUITE 201 GRAND RAPIDS, MI 49546	NONE	PC	EDUCATION	25,000
KALKASKA AREA INTERFAITH RESOURCES  PO BOX 766 324 SOUTH CEDAR STREET KALKASKA, MI 49646	NONE	PC	ENVIRONMENT	1,000
KIDS' FOOD BASKET 2055 OAK INDUSTRIAL DRIVE NE SUITE C GRAND RAPIDS, MI 49505	NONE	PC	BASIC NEEDS	25,500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
LAKES AREA YOUTH ASSISTANCE 615 NORTH PONTIAC TRAIL WALLED LAKE, MI 48390	NONE	PC	EDUCATION	1,000
LAPEER DEVELOPMENT CORPORATION 449 MCCORMICK DRIVE LAPEER, MI 48446	NONE	PC	ECONOMIC DEVELOPMENT	2,000
LATHRUP VILLAGE COMMUNITY FOUNDATION 27400 SOUTHFIELD ROAD LATHRUP VILLAGE, MI 48076	NONE	PC	NEIGHBORHOODS	2,500
LATIN AMERICANS FOR SOCIAL AND ECONOMIC DEVELOPMENT INC 4138 WEST VERNOR HIGHWAY DETROIT, MI 48209	NONE	PC	EDUCATION	55,000
LEADERS ADVANCING AND HELPING COMMUNITIES 835 MASON STREET SUITE A-160 DEARBORN, MI 48124	NONE	PC	EDUCATION	18,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
LEADERSHIP OAKLAND 5435 CORPORATE DRIVE SUITE 203 TROY, MI 48098	NONE	PC	EDUCATION	5,000
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVENUE NW WASHINGTON, DC 200054501	NONE	PC	CULTURAL	15,000
LITTLE ROCK MISSIONARY BAPTIST CHURCH TREE OF LIFE FOUNDATION 9000 WOODWARD AVENUE DETROIT, MI 48202	NONE	PC	BASIC NEEDS	10,000
LIVING WITH COMMUNITIES 1806 BRIDGE STREET NW GRAND RAPIDS, MI 49504	NONE	PC	CULTURAL	1,500
LIVINGSTON COUNTY UNITED WAY 2980 DORR ROAD BRIGHTON, MI 48116	NONE	PC	BASIC NEEDS	8,557
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
LOCAL INITIATIVES SUPPORT CORPORATION 660 WOODWARD AVENUE SUITE 1600 DETROIT, MI 48226	NONE	PC	NEIGHBORHOODS	100,000
LOVE INC OF WEXFORD AND OSCEOLA COUNTIES PO BOX 88 753 SUNNYSIDE DRIVE CADILLAC, MI 496018596	NONE	PC	NEIGHBORHOODS	1,500
LUPUS DETROIT 18701 GRAND RIVER 129 DETROIT, MI 48223	NONE	PC	BASIC NEEDS	2,000
MACOMB COUNTY WARMING CENTER 2 CROCKER BOULEVARD SUITE 201 MT CLEMENS, MI 48043	NONE	PC	BASIC NEEDS	10,000
MACOMB SCIENCE OLYMPIAD 22016 VISNAW ST CLAIR SHORES, MI 48081	NONE	PC	EDUCATION	1,000
<b>Total . . . . . ►</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
MARINERS INN 445 LEDYARD STREET DETROIT, MI 48201	NONE	PC	BASIC NEEDS	2,000
MARYGROVE COLLEGE 8425 WEST McNICHOLS ROAD DETROIT, MI 482212599	NONE	PC	EDUCATION	10,000
MAYOR'S RESIDENCE SOCIETY 21001 VAN BORN ROAD TAYLOR, MI 48180	NONE	PC	NEIGHBORHOODS	25,000
MECOSTA-OSCEOLA UNITED WAY 315 IVES AVENUE BIG RAPIDS, MI 493072001	NONE	PC	BASIC NEEDS	4,221
MEN WHO DARE INC 613 ABBOTT DETROIT, MI 48226	NONE	PC	EDUCATION	1,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
MERCY EDUCATION PROJECT 1450 HOWARD STREET DETROIT, MI 48216	NONE	PC	EDUCATION	22,500
METROPOLITAN AFFAIRS COALITION 1001 WOODWARD SUITE 1400 DETROIT, MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	20,000
MICHIGAN BIKERS HELPING VETERANS INC 1645 MIDLAND ROAD SAGINAW, MI 48638	NONE	PC	NEIGHBORHOODS	2,500
MICHIGAN COLLEGES FOUNDATION 26555 EVERGREEN ROAD SUITE 870 SOUTHFIELD, MI 48076	NONE	PC	EDUCATION	30,000
MICHIGAN EDUCATION EXCELLENCE FOUNDATION PO BOX 10030 LANSING, MI 489010030	NONE	PC	EDUCATION	150,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
MICHIGAN ENVIRONMENTAL COUNCIL 602 WEST IONIA STREET LANSING, MI 48933	NONE	PC	ENVIRONMENT	2,500
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH SUITE 220 BINGHAM FARMS, MI 480254507	NONE	PC	ENVIRONMENT	200,000
MICHIGAN LEAGUE FOR PUBLIC POLICY 1223 TURNER STREET SUITE G1 LANSING, MI 48906	NONE	PC	BASIC NEEDS	10,000
MICHIGAN LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 3029 MILLER ROAD ANN ARBOR, MI 48323	NONE	PC	ENVIRONMENT	10,000
MICHIGAN OPERA THEATRE 1526 BROADWAY DETROIT, MI 48226	NONE	PC	CULTURAL	15,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<i>a Paid during the year</i>				
MICHIGAN PHYSICAL FITNESS HEALTH AND SPORTS FOUNDATION 1213 CENTER STREET LANSING, MI 48906	NONE	PC	NEIGHBORHOODS	5,000
MICHIGAN SCIENCE CENTER 5020 JOHN R STREET DETROIT, MI 48202	NONE	PC	EDUCATION	220,000
MICHIGAN SOCIETY OF AMERICAN FORESTERS 913 VIRGINIA SE GRAND RAPIDS, MI 49506	NONE	PC	ENVIRONMENT	2,500
MICHIGAN THANKSGIVING PARADE FOUNDATION 9500 MT ELLIOTT STUDIO A DETROIT, MI 48211	NONE	PC	CULTURAL	110,000
MICHIGAN TROUT UNLIMITED PO BOX 442 DEWITT, MI 48820	NONE	PC	ENVIRONMENT	50,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
MICHIGAN UNITED CONSERVATION CLUBS PO BOX 30235 LANSING, MI 48909	NONE	PC	ENVIRONMENT	3,500
MICHIGAN WOMEN'S FOUNDATION 333 WEST FORT STREET SUITE 1920 DETROIT, MI 48226	NONE	PC	LEADERSHIP	125,000
MID MICHIGAN COMMUNITY ACTION AGENCY INC PO BOX 768 1574 EAST WASHINGTON ROAD FARWELL, MI 48622	NONE	PC	BASIC NEEDS	2,500
MIDNIGHT GOLF PROGRAM PO BOX 31-1830 DETROIT, MI 48231	NONE	PC	EDUCATION	3,000
MIQUEST 120 NORTH WASHINGTON SQUARE SUITE 1000-A LANSING, MI 48933	NONE	PC	ECONOMIC DEVELOPMENT	20,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
MONROE COMMUNITY PLAYERS PO BOX 23 MONROE, MI 48161	NONE	PC	CULTURAL	2,000
MONROE COUNTY BUSINESS DEVELOPMENT CORP 102 EAST FRONT STREET MONROE, MI 48161	NONE	PC	ECONOMIC DEVELOPMENT	10,000
MONROE COUNTY CHAMBER OF COMMERCE FOUNDATION 1645 NORTH DIXIE HIGHWAY SUITE 2 MONROE, MI 48162	NONE	PC	BASIC NEEDS	2,000
MONROE COUNTY LIBRARY SYSTEM 840 SOUTH ROESSLER STREET MONROE, MI 48161	NONE	PC	CULTURAL	1,000
MOSAIC YOUTH THEATRE OF DETROIT 2251 ANTIETAM AVENUE DETROIT, MI 48207	NONE	PC	CULTURAL	20,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
MOTOWN HISTORICAL MUSEUM INC 2648 WEST GRAND BOULEVARD DETROIT, MI 48208	NONE	PC	CULTURAL	10,000
MUSEUM OF AFRICAN AMERICAN HISTORY 315 EAST WARREN AVENUE DETROIT, MI 48207	NONE	PC	CULTURAL	125,000
MUSIC HALL CENTER FOR THE PERFORMING ARTS INC 350 MADISON AVENUE DETROIT, MI 48226	NONE	PC	CULTURAL	50,000
MUSKEGON AREA CHAMBER OF COMMERCE FOUNDATION INC 380 WEST WESTERN AVENUE MUSKEGON, MI 49440	NONE	PC	NEIGHBORHOODS	30,000
MUSKEGON MUSEUM OF ART FOUNDATION 296 WEST WEBSTER AVENUE MUSKEGON, MI 49440	NONE	PC	CULTURAL	15,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS INC - DETROIT CHAPTER PO BOX 32883 DETROIT, MI 48232	NONE	PC	EDUCATION	5,000
NATIONAL ASSOCIATION OF BLACK AUTOMOTIVE SUPPLIERS FUND 10 WEST HURON SUITE 300 PONTIAC, MI 48342	NONE	PC	EDUCATION	10,000
NATIONAL DIVERSITY COUNCIL 2401 FOUNTAINVIEW SUITE 420 HOUSTON, TX 77057	NONE	PC	CULTURAL	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1800 M STREET NW B50N WASHINGTON, DC 20036	NONE	PC	BASIC NEEDS	10,000
NAVY LEAGUE OF THE UNITED STATES METROPOLITAN DETROIT COUNCIL 39729 SALVATORE DRIVE STERLING HEIGHTS, MI 483135166	NONE	PC	CULTURAL	10,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
NEIGHBORHOOD SERVICE ORGANIZATION 882 OAKMAN BOULEVARD SUITE C DETROIT, MI 48238	NONE	PC	NEIGHBORHOODS	10,000
NEUTRAL ZONE 310 EAST WASHINGTON ANN ARBOR, MI 48104	NONE	PC	EDUCATION	75,000
NEW DETROIT INC 535 GRISWOLD DETROIT, MI 48226	NONE	PC	CULTURAL	200,000
NEWPORT FIRE FIGHTERS ASSOCIATION 9005 BRANDON ROAD NEWPORT, MI 48166	NONE	PC	NEIGHBORHOODS	2,000
NONPROFIT ENTERPRISE AT WORK INC 1100 NORTH MAIN STREET ANN ARBOR, MI 48104	NONE	PC	LEADERSHIP	50,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
NORTH STAR REACH 1050 HIGHLAND DRIVE SUITE F ANN ARBOR, MI 48108	NONE	PC	BASIC NEEDS	5,000
NORTHERN FAMILY INTERVENTION SERVICES PO BOX 398 405 WEST MAIN STREET GAYLORD, MI 49734	NONE	PC	BASIC NEEDS	1,000
NORTHERN LAKES ECONOMIC ALLIANCE PO BOX 8 1313 BOYNE AVENUE BOYNE CITY, MI 49712	NONE	PC	JOBS	28,000
NORTHVILLE COMMUNITY FOUNDATION 18600 NORTHVILLE ROAD SUITE 275 NORTHVILLE, MI 48168	NONE	PC	ENVIRONMENT	500
NORTHWEST MICHIGAN COMMUNITY ACTION AGENCY INC 3963 THREE MILE ROAD TRAVERSE CITY, MI 49686	NONE	PC	BASIC NEEDS	12,500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
NORTHWESTERN MICHIGAN COLLEGE FOUNDATION 1701 EAST FRONT STREET TRAVERSE CITY, MI 496863061	NONE	PC	EDUCATION	10,000
NOVI POLICE AND FIRE BENEVOLENT ASSOCIATION 45125 WEST TEN MILE ROAD NOVI, MI 483753006	NONE	PC	NEIGHBORHOODS	500
OAKLAND LIVINGSTON HUMAN SERVICE AGENCY 196 CESAR EAST CHAVEZ AVENUE PONTIAC, MI 48343	NONE	PC	BASIC NEEDS	2,000
OAKLAND SCHOOLS EDUCATION FOUNDATION 2111 PONTIAC LAKE ROAD WATERFORD, MI 483282736	NONE	PC	EDUCATION	40,000
OAKS VILLAGE 1018 EAST SECOND MONROE, MI 48161	NONE	PC	BASIC NEEDS	1,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
OPERA GRAND RAPIDS 1320 FULTON STREET EAST GRAND RAPIDS, MI 49503	NONE	PC	CULTURAL	10,000
OTSEGO COUNTY COMMISSION ON AGING 120 GRANDVIEW BOULEVARD GAYLORD, MI 49735	NONE	PC	BASIC NEEDS	1,500
OTSEGO COUNTY ECONOMIC ALLIANCE INC 225 WEST MAIN STREET SUITE 105 GAYLORD, MI 49735	NONE	PC	ECONOMIC DEVELOPMENT	1,500
OTSEGO COUNTY UNITED WAY 116 EAST FIFTH STREET SUITE 1 GAYLORD, MI 497350396	NONE	PC	BASIC NEEDS	546
OZONE HOUSE INC 1705 WASHTENAW AVENUE ANN ARBOR, MI 48104	NONE	PC	BASIC NEEDS	3,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
PARALYZED VETERANS OF AMERICA MICHIGAN CHAPTER 40550 GRAND RIVER AVENUE NOVI, MI 48375	NONE	PC	BASIC NEEDS	500
PAYNE-PULLIAM SCHOOL OF TRADE AND COMMERCE 2345 CASS AVENUE DETROIT, MI 48201	NONE	PC	EDUCATION	4,000
PENNIES FROM HEAVEN FOUNDATION 425 WEST WESTERN AVENUE SUITE 200 MUSKEGON, MI 49440	NONE	PC	NEIGHBORHOODS	2,500
POINTE MOUILLEE WATERFOWL FESTIVAL INC PO BOX 1 ROCKWOOD, MI 48173	NONE	PC	ENVIRONMENT	2,000
POINTS OF LIGHT FOUNDATION 600 MEANS STREET NW SUITE 210 ATLANTA, GA 30318	NONE	PC	NEIGHBORHOODS	25,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
PROJECT SEED INC 2111 WOODWARD AVENUE SUITE 610 DETROIT, MI 48201	NONE	PC	EDUCATION	20,000
PURPLE ROSE THEATRE COMPANY 137 PARK STREET CHELSEA, MI 48118	NONE	PC	CULTURAL	10,000
RACKHAM SYMPHONY CHOIR PO BOX 36788 DETROIT, MI 48236	NONE	PC	CULTURAL	2,500
RACQUET UP DETROIT PO BOX 11404 DETROIT, MI 48211	NONE	PC	EDUCATION	10,000
READING WORKS 645 GRISWOLD STREET SUITE 2600 DETROIT, MI 48226	NONE	PC	EDUCATION	50,000
<b>Total . . . . . ►</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
REAL LIFE 101 SCHOLARSHIP FUND 5700 CROOKS ROAD SUITE 225 TROY, MI 48098	NONE	PC	EDUCATION	25,000
REBUILDING TOGETHER OAKLAND COUNTY INC 31700 WEST 12 MILE ROAD SUITE 201 FARMINGTON HILLS, MI 48334	NONE	PC	ENVIRONMENT	2,000
REDFORD INTERFAITH RELIEF 18499 BEECH DALY ROAD REDFORD, MI 48240	NONE	PC	BASIC NEEDS	500
REGENTS OF THE UNIVERSITY OF MICHIGAN - DEARBORN 1070 ADMINISTRATION BUILDING DEARBORN, MI 481281491	NONE	GOV	EDUCATION	37,000
REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR, MI 481091340	NONE	GOV	EDUCATION	30,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<b>a Paid during the year</b>				
REGIONAL ARTS GUILD IN SPARTA PO BOX 142 SPARTA, MI 49345	NONE	PC	CULTURAL	2,000
RELEAF MICHIGAN INC 1100 NORTH MAIN SUITE 105 ANN ARBOR, MI 48104	NONE	PC	ENVIRONMENT	60,000
RESULTS MENTORING 18135 EAST NINE MILE ROAD EASTPOINTE, MI 48021	NONE	PC	EDUCATION	10,000
RHONDA WALKER FOUNDATION PO BOX 251746 WEST BLOOMFIELD, MI 48325	NONE	PC	LEADERSHIP	10,000
RIVER RAISIN INSTITUTE 610 WEST ELM AVENUE MONROE, MI 48162	NONE	PC	EDUCATION	1,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
RIVER RAISIN NATIONAL BATTLEFIELD PARK FOUNDATION 1403 EAST ELM AVENUE MONROE, MI 48162	NONE	PC	CULTURAL	1,500
ROCK CF FOUNDATION 2990 WEST GRAND BLVD DETROIT, MI 48202	NONE	PC	BASIC NEEDS	2,000
SAY DETROIT 150 STIMSON STREET DETROIT, MI 48201	NONE	PC	NEIGHBORHOODS	25,000
SALVATION ARMY - TRAVERSE CITY PO BOX 5228 1239 BARLOW TRAVERSE CITY, MI 49686	NONE	PC	BASIC NEEDS	2,500
SALVATION ARMY EASTERN MICHIGAN DIVISION 16130 NORTHLAND DRIVE SOUTHFIELD, MI 48075	NONE	PC	EDUCATION	35,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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Name and address (home or business)				
<i>a Paid during the year</i>				
SC4 FOUNDATION 323 ERIE STREET PORT HURON, MI 48060	NONE	PC	EDUCATION	1,000
SCIENCE AND ENGINEERING FAIR OF METROPOLITAN DETROIT INC PO BOX 158 FARMINGTON, MI 483320158	NONE	PC	EDUCATION	10,000
SECOND CHANCE AT LIFE 32591 JUDY DRIVE WESTLAND, MI 48185	NONE	PC	BASIC NEEDS	2,000
SENIOR ALLIANCE INC 3850 SECOND STREET SUITE 100 WAYNE, MI 48184	NONE	PC	BASIC NEEDS	15,000
SENIOR RESOURCES OF WEST MICHIGAN 560 SEMINOLE ROAD MUSKEGON HEIGHTS, MI 49444	NONE	PC	BASIC NEEDS	22,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
SHOREBANK ENTERPRISE DETROIT 277 GRATIOT AVENUE DETROIT, MI 48226	NONE	PC	ECONOMIC DEVELOPMENT	7,500
SISTERS SERVANTS OF THE IMMACULATE HEART OF MARY 610 WEST ELM AVENUE MONROE, MI 481627909	NONE	PC	BASIC NEEDS	1,000
SOROPTIMIST INTERNATIONAL OF THE AMERICAS INC 1644 VERNON STREET TRENTON, MI 48183	NONE	PC	BASIC NEEDS	2,000
SOUTHWEST DETROIT ENVIRONMENTAL VISION PROJECT 2555 CLARK STREET DETROIT, MI 48209	NONE	PC	ENVIRONMENT	20,000
SPHINX ORGANIZATION 400 RENAISSANCE CENTER SUITE 2550 DETROIT, MI 48243	NONE	PC	CULTURAL	100,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
ST CECILIA MUSIC SOCIETY 24 RANSOM AVENUE NE GRAND RAPIDS, MI 49503	NONE	PC	CULTURAL	2,500
ST CHARLES BORROMEEO CHURCH 8109 SWAN CREEK ROAD NEWPORT, MI 481669138	NONE	PC	BASIC NEEDS	2,000
ST CHARLES LWANGA 10400 STOPEL DETROIT, MI 48204	NONE	PC	NEIGHBORHOODS	3,000
ST LOUIS CENTER FOR EXCEPTIONAL CHILDREN AND ADULTS 16195 OLD US 12 CHELSEA, MI 481189646	NONE	PC	BASIC NEEDS	2,500
ST PATRICK CHURCH AND SCHOOL 2970 WEST LABO CARLETON, MI 48117	NONE	PC	EDUCATION	2,000
<b>Total . . . . .</b>				14,928,082 ►
<b>3a</b>				

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<b>a Paid during the year</b>				
STARFISH FAMILY SERVICES INC 30000 HIVELEY ROAD INKSTER, MI 481411089	NONE	PC	EDUCATION	15,000
STATE OF MICHIGAN PO BOX 30740 LANSING, MI 48909	NONE	PC	BASIC NEEDS	105,000
TAKE ONE COMMUNITY PROGRAM 42 EAST FAIRMOUNT PONTIAC, MI 48340	NONE	PC	EDUCATION	2,000
TALENT 2025 INC 259 OTTAWA STREET GRAND RAPIDS, MI 49506	NONE	PC	ECONOMIC DEVELOPMENT	16,000
TEACH FOR AMERICA INC 615 GRISWOLD STREET DETROIT, MI 48226	NONE	PC	EDUCATION	15,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
TEEN HYPE YOUTH DEVELOPMENT PROGRAM  453 MARTIN LUTHER KING BOULEVARD DETROIT, MI 48201	NONE	PC	EDUCATION	2,000
THE CENTER FOR MICHIGAN  4100 NORTH DIXBORO ROAD ANN ARBOR, MI 481059725	NONE	PC	LEADERSHIP	100,000
THE FESTIVAL FOUNDATION  250 EAST FRONT STREET TRAVERSE CITY, MI 49684	NONE	PC	NEIGHBORHOODS	55,000
THE GARDEN PARTY  373 VICTOR AVENUE HIGHLAND PARK, MI 48203	NONE	PC	EDUCATION	2,500
THE HEAT AND WARMTH FUND  1212 GRISWOLD STREET DETROIT, MI 482261899	NONE	PC	BASIC NEEDS	500,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<b>a Paid during the year</b>				
THE INFORMATION CENTER INC 20400 SUPERIOR TAYLOR, MI 48180	NONE	PC	BASIC NEEDS	1,000
THE MACOMB FOUNDATION 28 FIRST STREET SUITE B MT CLEMENS, MI 48043	NONE	PC	NEIGHBORHOODS	3,000
THE NATURE CONSERVANCY MICHIGAN CHAPTER 101 EAST GRAND RIVER LANSING, MI 48906	NONE	PC	ENVIRONMENT	150,000
THE RIGHT PLACE FOUNDATION 125 OTTAWA AVENUE NW SUITE 450 GRAND RAPIDS, MI 49503	NONE	PC	ECONOMIC DEVELOPMENT	5,000
THUNDER BAY FOLK SOCIETY INC 311 EAST BALDWIN ALPENA, MI 49707	NONE	PC	CULTURAL	2,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

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<i>a Paid during the year</i>				
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	NONE	PC	EDUCATION	25,000
TRAFFIC IMPROVEMENT ASSOCIATION OF MICHIGAN 1827 NORTH SQUIRREL ROAD AUBURN HILLS, MI 48326	NONE	PC	NEIGHBORHOODS	5,000
TRAFFIC SAFETY ASSOCIATION OF MACOMB COUNTY 32100 UTICA ROAD FRASER, MI 48026	NONE	PC	NEIGHBORHOODS	2,500
TRAVERSE CITY AREA CHAMBER FOUNDATION 202 EAST GRANDVIEW PARKWAY TRAVERSE CITY, MI 49684	NONE	PC	JOBS	31,500
TRINITY HEALTH - MICHIGAN 36475 WEST FIVE MILE ROAD LIVONIA, MI 48154	NONE	PC	BASIC NEEDS	30,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
TROY COMMUNITY COALITION FOR THE PREVENTION OF DRUG AND ALCOHOL ABUSE 4420 LIVERNOIS ROAD TROY, MI 48098	NONE	PC	BASIC NEEDS	2,000
UNITED NEGRO COLLEGE FUND 3031 WEST GRAND BOULEVARD SUITE 531 DETROIT, MI 48202	NONE	PC	EDUCATION	50,000
UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD SUITE 300 DETROIT, MI 48226	NONE	PC	BASIC NEEDS	578,355
UNITED WAY OF ALLEGHENY COUNTY 1250 PENN AVENUE PITTSBURGH, PA 152300735	NONE	PC	BASIC NEEDS	761
UNITED WAY OF DELTA COUNTY 1100 LUDINGTON STREET SUITE 300 ESCANABA, MI 49829	NONE	PC	BASIC NEEDS	663
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
UNITED WAY OF EFFINGHAM COUNTY PO BOX 2 1108 SOUTH WILLOW STREET EFFINGHAM, IL 62401	NONE	PC	BASIC NEEDS	370
UNITED WAY OF GENESEE COUNTY 111 EAST COURT STREET SUITE A FLINT, MI 48502	NONE	PC	BASIC NEEDS	1,040
UNITED WAY OF GREATER DULUTH INC  424 WEST SUPERIOR STREET SUITE 402 DULUTH, MN 55802	NONE	PC	BASIC NEEDS	3,849
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	NONE	PC	BASIC NEEDS	322
UNITED WAY OF ISABELLA COUNTY 524 EAST MOSHER STREET SUITE 400 MT PLEASANT, MI 48858	NONE	PC	BASIC NEEDS	914
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
UNITED WAY OF LAPEER COUNTY 3333 JOHN CONLEY DRIVE SUITE 102 LAPEER, MI 48446	NONE	PC	BASIC NEEDS	7,068
UNITED WAY OF MASON COUNTY 108 SOUTH RATH AVENUE SUITE 201 LUDINGTON, MI 49431	NONE	PC	BASIC NEEDS	1,242
UNITED WAY OF MONROE COUNTY INC 216 NORTH MONROE STREET MONROE, MI 48162	NONE	PC	BASIC NEEDS	95,975
UNITED WAY OF MONTCALM-IONIA COUNTIES PO BOX 87 FENWICK, MI 48834	NONE	PC	BASIC NEEDS	1,152
UNITED WAY OF NORTHEAST MICHIGAN 701 WOODWARD AVENUE ALPENA, MI 49707	NONE	PC	BASIC NEEDS	494
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF NORTHWEST MICHIGAN 521 SOUTH UNION STREET TRAVERSE CITY, MI 49684	NONE	PC	BASIC NEEDS	4,260
UNITED WAY OF SAN JOAQUIN COUNTY PO BOX 1585 STOCKTON, CA 95201	NONE	PC	BASIC NEEDS	728
UNITED WAY OF SOUTHWEST ALABAMA PO DRAWER 89 MOBILE, AL 36601	NONE	PC	BASIC NEEDS	2,907
UNITED WAY OF ST CLAIR COUNTY 1723 MILITARY STREET PORT HURON, MI 480605934	NONE	PC	BASIC NEEDS	47,333
UNITED WAY OF THE EASTERN UPPER PENINSULA 511 ASHMUN SUITE 200 SAULT STE MARIE, MI 49783	NONE	PC	BASIC NEEDS	1,560
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED WAY OF THE LAKESHORE PO BOX 207 MUSKEGON, MI 494420207	NONE	PC	BASIC NEEDS	162,750
UNITED WAY OF TUSCOLA COUNTY PO BOX 51 CASS CITY, MI 48726	NONE	PC	BASIC NEEDS	3,402
UNITED WAY OF WASEHTENAW COUNTY 2305 PLATT ROAD ANN ARBOR, MI 48104	NONE	PC	BASIC NEEDS	66,944
UNITED WAY OF WEXFORD-MISSAUKEE COUNTIES 421 SOUTH MITCHELL STREET CADILLAC, MI 49601	NONE	PC	BASIC NEEDS	359
UNIVERSITY CULTURAL CENTER ASSOCIATION 3939 WOODWARD SUITE 100 DETROIT, MI 48201	NONE	PC	NEIGHBORHOODS	100,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
UNIVERSITY MUSICAL SOCIETY 230 NORTH INGALLS STREET ANN ARBOR, MI 481091011	NONE	PC	EDUCATION	50,000
VANGUARD COMMUNITY DEVELOPMENT CORPORATION 2795 EAST GRAND BOULEVARD DETROIT, MI 48211	NONE	PC	NEIGHBORHOODS	75,000
VISTA MARIA 20651 WEST WARREN AVENUE DEARBORN HEIGHTS, MI 481272698	NONE	PC	BASIC NEEDS	5,000
WARRENCONNER DEVELOPMENT COALITION 4401 CONNER DETROIT, MI 48215	NONE	PC	LEADERSHIP	30,000
WARRIORS ON WHEELS OF METRO DETROIT 19937 KENTUCKY DETROIT, MI 48221	NONE	PC	NEIGHBORHOODS	750
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WAYNE STATE UNIVERSITY RESEARCH AND TECHNOLOGY PARK IN THE CITY OF DETROIT 440 BURROUGHS STREET DETROIT, MI 48202	NONE	GOV	EDUCATION	20,000
WAYNE STATE UNIVERSITY 656 WEST KIRBY STREET DETROIT, MI 48202	NONE	GOV	JOBS	355,595
WAYNE-METROPOLITAN COMMUNITY ACTION AGENCY 7310 WOODWARD AVENUE SUITE 800 WYANDOTTE, MI 48202	NONE	PC	BASIC NEEDS	35,000
WEST MICHIGAN CENTER FOR ARTS AND TECHNOLOGY 98 EAST FULTON STREET GRAND RAPIDS, MI 49503	NONE	PC	EDUCATION	5,000
WEST MICHIGAN COMMUNITY HELP NETWORK 1877 PECK STREET MUSKEGON, MI 49441	NONE	PC	LEADERSHIP	4,500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WEST MICHIGAN HORTICULTURAL SOCIETY INC 1000 EAST BELTLINE AVENUE NE GRAND RAPIDS, MI 49525	NONE	PC	CULTURAL	50,000
WILDLIFE HABITAT COUNCIL INC 8737 COLESVILLE ROAD SUITE 800 SILVER SPRING, MD 20910	NONE	PC	ENVIRONMENT	33,000
WINNING FUTURES 27500 COSGROVE WARREN, MI 48092	NONE	PC	EDUCATION	1,000
WINTER BLAST FOUNDATION 301 WEST 4TH STREET SUITE LL-150 ROYAL OAK, MI 48067	NONE	PC	LEADERSHIP	20,000
WOMEN EMPOWERING WOMEN PO BOX 2002 3580 SOUTH CUSTER MONROE, MI 48161	NONE	PC	BASIC NEEDS	2,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WOMEN'S LEADERSHIP FORUM 400 RENAISSANCE CENTER DETROIT, MI 48243	NONE	PC	EDUCATION	75,000
WOODLAND UNITED WAY 716 MAIN STREET SUITE B WOODLAND, CA 95695	NONE	PC	BASIC NEEDS	380
YMCA OF GREATER TOLEDO 6941 STONY LAKE ROAD JACKSON, MI 49201	NONE	PC	ENVIRONMENT	25,000
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY SUITE 3A DETROIT, MI 48226	NONE	PC	LEADERSHIP	60,000
YMCA OF METROPOLITAN DETROIT 16777 NORTHLINE ROAD SOUTHGATE, MI 48195	NONE	PC	LEADERSHIP	2,000
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
YEMENI AMERICAN ASSOCIATION PO BOX 9399 DEARBORN, MI 48121	NONE	PC	CULTURAL	1,500
YOUTH DEVELOPMENT COMMISSION 1274 LIBRARY SUITE 201 DETROIT, MI 48226	NONE	PC	LEADERSHIP	500
<b>Total . . . . .</b>				14,928,082
<b>3a</b>				

<b>efile GRAPHIC print - DO NOT PROCESS</b>	<b>As Filed Data -</b>	<b>DLN: 93491311010507</b>
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## **TY 2016 Investments Corporate Bonds Schedule**

**Name:** DTE ENERGY FOUNDATION

**EIN:** 38-2708636

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
COMERICA AGGREGATE BOND INDEX FUND	18,042,536	18,042,536

<b>efile GRAPHIC print - DO NOT PROCESS</b>	<b>As Filed Data -</b>	<b>DLN: 93491311010507</b>
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## **TY 2016 Investments Corporate Stock Schedule**

**Name:** DTE ENERGY FOUNDATION

**EIN:** 38-2708636

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
COMERICA LARGE CAP INDEX FUND	43,278,263	43,278,263

**TY 2016 Investments - Other Schedule****Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
PIMCO ALL ASSET FUND, INSTITUTIONAL CLASS	FMV	23,506,286	23,506,286

## TY 2016 Other Expenses Schedule

**Name:** DTE ENERGY FOUNDATION  
**EIN:** 38-2708636

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACTUAL AND ADMINISTRATIVE FEES	372,610	0		372,610
BANKING AND FINANCING FEES	45,744	0		45,744

## TY 2016 Other Increases Schedule

**Name:** DTE ENERGY FOUNDATION

**EIN:** 38-2708636

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	3,812,386
PRIOR PERIOD ADJUSTMENT OF DISCOUNT ON DECEMBER 31, 2015 GRANTS PAYABLE	211,300

## TY 2016 Taxes Schedule

**Name:** DTE ENERGY FOUNDATION**EIN:** 38-2708636

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FEDERAL EXCISE TAXES	113,830	0		0
PAYROLL TAXES	22,017	0		22,017

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF  
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

**2016****Name of the organization**  
DTE ENERGY FOUNDATION**Employer identification number**  
38-2708636**Organization type (check one)****Filers of:** **Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

527 political organization  
 501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> DTE ENERGY FOUNDATION		<b>Employer identification number</b> 38-2708636	
<b>Part I</b> <b>Contributors</b> (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DTE ENERGY COMPANY	\$ 25,725,750	Person <input checked="" type="checkbox"/>
	ONE ENERGY PLAZA		Payroll <input type="checkbox"/>
	DETROIT, MI482261279		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )



